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# **Buffalo County Health Department**

Prevent. Promote. Protect.

## **Food Establishment Plan Review Application**

All new or extensively remodeled food establishments in Buffalo County must complete and submit this plan review application in advance of construction or licensing.

- Plan review fees will be assessed for new construction or major remodel. If operators are found
  to have built new or have extensively remodeled without a plan review submission and approval,
  then they shall be subject to a double plan review fee and/or delay in the opening of the
  business.
- The plan review will also be needed to place the food facility into the correct licensing category.
- The Department will notify the Establishment's Local Contact within 10 business days of submittal if the plans are incomplete and cannot be reviewed. The department will review applications within 20 business days from notification that the application is complete.
- Please note: at change of ownership the facility will be required to meet the current WI Food
   Code.
- Please provide a set of plans along with the plan review document.

#### **General establishment information**

1) Est	ablishment Infor	mation:			
Local conta	ct/operator:				
Phone:		E-Mail:			
	ame: ex: LLC, Cor				
				E-Mail:	
This plan re	eview is for:				
☐ New co	nstruction				
Remode	el				
☐ New/Ch	nange of ownersh	ip			
Give a gene	eral description o	of what food and	/or food service	will be?	
Planned Ho	ours of Operation	:			
M	T	W	TH	F	
Sa	Su				

Seating	g/Restrooms:					
	_Total number o	of seats	Numbe	Number of staff		
	Outdoor seatin	g	Numbe	er of employee restrooms		
			Numbe	er of Public Restrooms		
Drive T	hru:	yesNo				
2)	Outdoor seatir	ng/service				
	a. If outd	oor seating and a secon	dary entrance are provid	ed, will dogs be allowed in		
	outdoo	or area?				
	☐ Yes	. □ No	)			
	b. Will the	ere be any food or beve	rage preparation in area	s that could remain open to the		
	outside	e? (i.e. outdoor tiki bar,	roll up garage doors)			
	☐ Yes	. □ No	)			
3)	Number of fixt	ures in restrooms:				
<u>Male</u>		<u>Female</u>	<u>Unisex</u>	<u>(</u>		
	Toilets/Urinals	Toilets		_ Toilets/Urinals		
	_ Hand sinks	Hand s	sinks	_ Hand sinks		
	Food Manager	?	☐ No	s and become a WI Certified  N/A		
5)	Types of food s	service				
Check a	all type of servic	es provided:				
Cat	ering	☐ Wholesaling	☐ Catering	☐ Bar		
☐ Buf	fet	Delivery	☐ Meat Market	☐ Bulk food sales		
Will the	e following highl	v susceptible population	ns be served or catered?			
Nur	sing Home	Assisted Living	Child Care	Schools		
	alth Care	_				
Menu	l					
	_	Menu for the Food Estal	blishment and answer th	ne following:		
6)	Special Process	ses:		•		
Check a	any special proc	esses to be conducted a	t the establishment:			
☐ Cur	ing	☐ Smoking	□ Drying	Sous Vide		
Sus	hi	☐ Wholesale	☐ Vacuum packaging	Canning		
Lac	to-fermentation	e.g. Kombucha	Other:			
Note: T	hese processes	may require a variance	and/or HACCP Plan, and	licensing by the WI Department		
	culture.			•		
7)	Consumer adviburgers, sushi)		ory is required for raw or	lightly cooked items. Ex: eggs,		

Will any menu item	ns require a consumer a	idvisory?				
☐ Yes ☐ No						
If yes, then provide a sample on the menu of how it will be displayed to inform and advise the public.						
(Please review the fact sheet on: Menu's and Consumer Advisory)						
8) Food source	20.					
•	pplies be purchased?					
Where will lood su	pplies be purchaseu:					
Will raw meats, po	ultry, and seafood will I	pe used?	·			
Ice source:	☐ No ice	☐ Ice machine	Purchase Ice			
Food Processi	ng Procedures					
9) Cooling po	tentially hazardous foc	ods:				
	-	n of the following methods L°F in 4 additional hours fo	. Foods must be cooled from 135°F r a total of 6 hours or less.			
Other:						
10) Thawing						
, ,	be thawed using the fo	llowing mothods:				
		nowing methods.				
	water in food prep sink					
11) Reheating:						
, ,		apidly reheat to 165°F in 2	hours or less			
12) Ready to E	at Food Preparation					
Will produce come	pre-washed or will it b	e washed at the establishn	nent?			
Onsite	Comes pre-wa	shed				
Where will produce	<del></del> ·					
		red how will bare hand cor				
	res Deli tissue	☐ Tongs/utensils	Other:			
	<del></del>					
13) Date mark	ing					

If potentially hazardous read date marked?	dy-to-eat foods are	e prepped and	d held longe	er than 24 hours hov	v will it be
14) Thermometers: To verify cooking, cooling, st (a digital thermometer is rec	_			· ·	will be used?
How will it be cleaned?					
Plumbing 15) Waste and water su	ıpply:				
☐ Municipal water ☐	-	<del></del>		Septic system	
Grease trap located:					
Size/gallon capacity:					
Not applicable because:					
16) Water Heater:					
Make/Model (Provide specif	fication sheet)			·	
Proposed size: Electric		KW	Gas		BTU's
Storage tank capacity		gallons			
Hot water heater second ho	ur recovery rate _		8	gallons/hour at a 100	o F rise
<b>17) Dish Machine (if ap</b> Commercial dishwasher Mal	· -	e specification	sheet):		
High temp Located:	Low temp				
Above counter	☐ Under cou	nter			
If above counter used is a Ty	_				
Yes	·				
Does all equipment fit into c					
Yes	☐ No				
18) Utensil Wash Sinks:					
Three compartments		ur compartm	ent	Other	
		ar compartin	Circ	other	
19) Mop Sink:					
Location of mop sink:		_			
20) Handwashing:					
Handwash sinks shall be loca	ated in areas wher	e food, bever	ages, or ice	are handled and sh	all be
provided with paddle style (	hands-free) faucet	s, soap, single	e use paper	towel, and signage.	Please check
the areas provided in your re	estaurant below:				
Food prep	Utensil wa	sh	☐ Gr	ill line	

Customer service	☐ Bar		☐ Beverage ca	arts
☐ Wait stations	☐ Mobile bar	& food service		
21) Chemicals:				
Chlorine	Quaternary Ammo		lodine	
Test Strips provided:		illa		
	Quaternary Ammo	nia test strips	☐ Iodine test	strips
22) Back flow prev	vention and air gaps:			
		on/air gaps to p	rotect water supr	oly. Check the applicable
equipment/fixtures:		0.1		,
	Soda dispenser	☐ Ho	se bib	
Chemical dispenser	r  lce machine/bins			
22) Hoods				
23) Hoods:	inty huilding inspector w	vill pood to accor	s need for bood b	hasad on proposed
equipment.	ınty building inspector w	ill fleed to asses	s need for nood i	Jased on proposed
Facility Details/F	Finishes			
24) Linens:				
How will wiping cloths	, aprons and other linens	s will be cleaned	?	
Onsite washer	Make:	Model		
Onsite dryer	Contract service	Other:		_
☐ How will soiled and	d clean linens be stored?			
25) Pest Control:				
Service Provided:	Yes	☐ No		
If Yes, list company na	me:			
26) Employee Pers	sonal Item Storage:			
How and where will er	mployee personal items l	oe stored?		

#### 27) General Cleaning and Equipment Requirements

Equipment must all be commercial grade, and NSF approved

All heavy floor mounted equipment must be installed on 6-inch legs or casters, and heavy counter mounted equipment must be installed on 4-inch legs or neatly sealed to counters to facilitate cleaning.

#### 28) Finishes:

All finishes in food storage and preparation areas must be smooth, durable, and easily cleanable. List below and be able to provide samples if requested.

	Example	Kitchen	Wait stations	Walk in	Dry storage	Bar area
Floors	Quarry tile					
Walls	FRP					
Coving	Vinyl base cove					
Ceilings	Smooth panel					
Shelving	Metro racks					

#### 29) General Cleaning and Equipment Requirements:

- a. All heavy floor mounted equipment must be installed on casters or 6-inch sanitary legs
- b. All heavy counter mounted equipment must be installed on 4-inch sanitary legs or neatly sealed to the countertop
- c. All equipment must be commercial grade, and NSF/ANSI approved

### **Facility Floor Plan**

Submit a floor plan drawn to scale—refer to General Food Establishment Plan Review Guidelines for WI Food Service Operators

# **Standard Operating Procedures**

The following items must be discussed prior to opening:

- **30)** Written employee health policy: What training or means will be provided to inform employees of their responsibility to report illnesses, review foodborne illness symptoms, and report any diagnosed illness?
- 31) Allergen Awareness: How will employees be instructed on allergen control and awareness?
- **32) Employee training**: How will employees be instructed on food safety principles?

Short summary of business plan (include date construction will begin and proposed opening date):